



Vidarbha Youth Welfare Society's
Bar.Ramrao Deshmukh Arts, Smt. Indiraji Kapadiya Commerce and
Ny. Krushnarao Deshmukh Science College, Badnera Distt. Amravati (Maharashtra) 444 701
(Accredited by NAAC with B⁺⁺ grade)
Ph. 0721-2681232, FAX : 0721- 2681232,
email : rdik128@sgbau.ac.in, website : www.rdikandnk.org

Dr. N.R. Dhande
President

Adv. U.S. Deshmukh
Vice President

Prof. (Dr.) H.M. Deshmukh
Treasurer

Mr. Y.V. Choudhary
Secretary

Dr. R.D. Deshmukh
Principal

Ref.No. 614/23-24

Date: 14/03/2024

DVV Clarification For

4.3.2 Student – Computer ratio (Data for the latest completed academic year)

Document 2:

4.3.2 (A) Purchased Bills/Copies highlighting the number of computers purchased



Vidarbha Youth Welfare Society's
Bar.Ramrao Deshmukh Arts, Smt. Indiraji Kapadiya Commerce and
Ny. Krushnarao Deshmukh Science College, Badnera Distt. Amravati (Maharashtra) 444 701

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Ph. 0721-2681232, FAX : 0721- 2681232,

email : rdik128@sgbau.ac.in, website : www.rdikandnkd.org

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Mr. Y.V. Choudhary
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Dr. R.D. Deshmukh
Principal

Ref.No. 614/23-24

Date : 14/03/2024

DECLARATION

This is to declare that the information, photos, reports, true copies, numerical data, etc. furnished in this file as supporting documents is verified by IQAC and found correct.

Dr. N.A. Deshmukh
IQAC Co-Ordinator

Dr. Nakul A. Deshmukh
IQAC Co - Ordinator
R.D.I.K. & K.D. College, Badnera

Dr. R.D. Deshmukh
Principal

PRINCIPAL
Bar Ramrao Deshmukh Arts
Smt Indiraji Kapdiya Commerce
and Ny. Krushnarao Deshmukh
Science College, BADNERA.



Vidarbha Youth Welfare Society, Amravati
Bar. Ramrao Deshmukh Arts, Smt. Indiraji Kapadiya Commerce and Ny.

Krushnarao Deshmukh Science College,

Badnera Dist. Amravati (M.S) 444701



SUPPORTING DOCUMENTS

Vidarbha Youth Welfare Society, Amravati
Bar. Ramrao Deshmukh Arts, Smt. Indiraji Kapadiya Commerce and Ny.
Krushnarao Deshmukh Science College,
Badnera Dist. Amravati (M.S) 444701

Metric No. 4.3.2 (A)

Purchased Bills/Copies highlighting the number of computers purchased

INDEX

Sr.No	Name of the document	Page no.
1.	Bills for The Purchase of Computers	5-38

Computer

Near Maidhakka Gate, Rallies Plot,
Amravati - 444 601. (M.S.)

Deals In : ■ Computers ■ Networking ■ Consumables ■ Peripherals

M/s. Principal,
R. D. I. K. & K. D. College
Badnera, Dist. Amravati

No. **239**

Ref. No. : 2098/08-09

Date : 04/03/09

S.No.	Particulars	Qty.	Rate	Amount
1)	Intel Core 2 Duo 2.8 GHz processor, Intel DG 31 Chipset Motherboard, 1 GB DDR II RAM, 160 GB SATA HDD, DVD writer (LG); ATX Cabinet, M/M Keyboard & official Mouse, (Supercom), Speakers, 19" Acer TFT Monitor	02 each	20,980/-	41,960 = ∞
2)	UPS 600 VA (Supercom)	01	1590/-	1590 = ∞
			37	
CST No. 27170626232 C VAT No. 27170626232 V			TOTAL	43,550 = ∞
Rs. <u>Forty three thousand five hundred fifty only</u>				

"I/We hereby certify that my/our registration certificate under Maharashtra Value Added Tax Act 2002 is in force on date on which sale of goods specified in this Tax Invoice is made by me/us and that transaction of sales covered by this Tax Invoice has been effected by me/us and it shall be accounted for in the turnover of sales while filling of return and due tax, if any, payable on the sale has been paid or shall be paid."

Terms and Conditions :

- Goods once sold will not be taken back.
- Above goods received in good condition.
- Warranty : One Year back to back Excluding
(Mike, Speakers, Mouse, Media, Adapter, SMPS & Consumables)
- If Payment is not made within 15 days, interest will be charged @ 24%.

Customer Sign.

No Warranty on Physical & Electrical damages.

For, **Sushant Computer**

SUSHANT

Computer

TAX INVOICE

(M) 9422157968

Jalaram Krupa Building,
Near Maladhakka Gate, Rallies Plot,
Amravati - 444 601. (M.S.)

Deals In : ■ Computers ■ Networking ■ Consumables ■ Peripherals

M/s. Principal
Bah. R. D. I.K. & K.D. College
Balnera, Amravati

No. **242**Ref. No. : 2099/08-09Date : 04/03/09

S.No.	Particulars	Qty.	Rate	Amount
1)	Intel Core 2 Duo 2.8 GHz Processor, Intel 31 GL Chipset Motherboard, 1 GB DDR RAM, 160 GB Hard disk, DVD writer (LG), ATX Cabinet, M/M Keyboard & optical Mouse (Safercom) 19" Acer TFT monitor paid & cancelled	01 each	20,980/-	20,980 = ₹
			38	
			TOTAL	20,980 = ₹

CST No. 27170626232 C
VAT No. 27170626232 V

Rs. Twenty thousand nine hundred eighty only

"I/We hereby certify that my/our registration certificate under Maharashtra Value Added Tax Act 2002 is in force on date on which sale of goods specified in this Tax Invoice is made by me/us and that transaction of sales covered by this Tax Invoice has been effected by me/us and it shall be accounted for in the turnover of sales while filling of return and due tax, if any, payable on the sale has been paid or shall be paid."

Terms and Conditions :

- Goods once sold will not be taken back.
- Above goods received in good condition.
- Warranty : One Year back to back Excluding (Mike, Speakers, Mouse, Media, Adapter, SMPS & Consumables)
- If Payment is not made within 15 days, interest will be charged @ 24%.

Customer Sign.

No Warranty on Physical & Electrical damages.

Walter
For, **Sushant Computer**

carrier connectivity cell

Subject to Amravati Jurisdiction

SUSHANT Computer

TAX INVOICE

5, Tank Complex, Nr. Rly. Bridge,
Rajkamal Square, Amravati.
Ph. 0721 - 2572968 (M) 9422157968
e-mail : sushant.comp64@gmail.com

Deals In : ■ Computers ■ Networking ■ Consumables ■ Peripherals

M/s. Principal,
R. D. J. K. & K. D. College Barabera,

No. **74**
Date : 30/10/10

S.No.	Particulars	Qty.	Rate	Amount
1)	Intel Core 2 Duo 2.93 GHz Processor, Intel RB41 Mother-board, 2GB Transcend DDRII RAM, 500 GB Seagate HDD, LG DVD Writer, I-ball ATX Cabinet, Logitech K/B & optical Mouse, 18.5" LG TFT Monitor Goods received as per invoice No ... Date Checked & Verified Found in good Condition. Store Inward No. Dated Store Clerk, Goods Checked Found as per Specifications Recommended for payment <u>[Signature]</u> Lecturer In-charge Sanctioned for payment of Rs. 21200/- <u>[Signature]</u>	01 each	21,200/-	21,200 = 00
			TOTAL	21,200 = 00

25

Paid & Cancelled

VAT No. 27170626232 V
CST No. 27170626232 C

Rs. Twenty one thousand two hundred only

"I/We hereby certify that my/our registration certificate under Maharashtra Value Added Tax Act 2002 is in force on date on which sale of goods specified in this Tax Invoice is made by me/us and that transaction of sales covered by this Tax Invoice has been effected by me/us and it shall be accounted for in the turnover of sales while filling of return and due tax, if any, payable on the sale has been paid or shall be paid."

■ Goods once sold will not be taken back. ■ One year warranty.

Customer Sign.

No Warranty on Physical & Electrical damages.

[Signature]
For, Sushant Computer

g-com

Subject to Amravati Jurisdiction

TAX INVOICE

5, Tank Complex, Nr. Ry. Bridge, Rajkamal Square, Amravati. Ph. 0721 - 2572968 (M) 9422157968 e-mail : sushant.comp64@gmail.com

SUSHANT Computer

Deals In : ■ Computers ■ Networking ■ Consumables ■ Peripherals

Ms. Principal,
R.D.I.K. & K.D. College, Barba

No. 76

Date : 30/10/10

S.No.	Particulars	Qty	Rate	Amount
1)	Intel Core 2 Duo 2.93 GHz Processor, Intel RA 41 Mother board, Transcend 2GB DDRII RAM, Seagate 500 GB SATA HDD, LG DVD Writer, I-ball ATX cabinet with SMPS, Logitech K/B & optical Mouse, 18.5" LG TFT Monitor, 26	02 each	21,200/-	42,400 = ₹

Paid & Cancelled

Goods received as per invoice No ...
 Checked & Verified
 Found in good Condition.
 State Inward No Dated.....
 Store Clerk.
 Goods Checked Found as per
 Specifications Recommended for payment
 Sanctioned for payment of Rs. 42400/-
 Lecturer In-charge
 Principal

VAT No. 27170626232 V
CST No. 27170626232 C

TOTAL 42,400 = ₹

Rs. Forty two thousand four hundred only

"We hereby certify that my/our registration certificate under Maharashtra Value Added Tax Act 2002 is in force on date on which sale of goods specified in this Tax Invoice is made by me/us and that transaction of sales covered by this Tax Invoice has been effected by me/us and it shall be accounted for in the turnover of sales while filling of return and due tax, if any, payable on the sale has been paid or shall be paid."

■ Goods once sold will not be taken back. • One year warranty.

Customer Sign.

No Warranty on Physical & Electrical damages.

Verdhar
For, Sushant Computer

TAX INVOICE

SUSHANT Computer

5, Tank Complex, Nr. Rly. Bridge,
Rajkamal Square, Amravati.
Ph. 0721 - 2572968 (M) 9422157968
e-mail : sushant.comp64@gmail.com

Deals In : ■ Computers ■ Networking ■ Consumables ■ Peripherals

Ms. Principal
R.D. I.K. & K.D. College Badnera

No. 77
Date : 30/10/10

S.No.	Particulars	Qty	Rate	Amount
1)	Intel Core 2 Duo 2.93 GHz Pro. Intel RA 42 Motherboard, 2 GB Trendend DDR II RAM, 500 GB Seagate HDD, I-bell ATX Cabinet with Smps, Logitech K/B & optical Mouse, 18.5" LG TFT Monitor (27)	07 each	20,300/-	142,100/-
<p>Goods received as per invoice No ... dated ... Checked & Verified Found in good Condition Store Inward No Dated..... Store Clerk, Goods checked Found as per Specifications Recommended for payment Sanctioned for payment of Rs 142,100/-</p> <p><i>(Signature)</i> Lecturer In charge</p>				
<p>Paid & Cancelled</p> <p><i>(Signature)</i></p>			TOTAL	142,100=00

VAT No. 27170626232 V
CST No. 27170626232 C

Rs. One lakh forty two thousand one hundred only

"I/We hereby certify that my/our registration certificate under Maharashtra Value Added Tax Act 2002 is in force on date on which sale of goods specified in this Tax Invoice is made by me/us and that transaction of sales covered by this Tax Invoice has been effected by me/us and it shall be accounted for in the turnover of sales while filling of return and due tax, if any, payable on the sale has been paid or shall be paid."

- Goods once sold will not be taken back.
- One year warranty.

Customer Sign.

No Warranty on Physical & Electrical damages.

(Signature)
For, Sushant Computer

SUSHANT Computer

TAX INVOICE

5, Tank Complex, Nr. Rty. Bridge,
Rajkamal Square, Amravati.
Ph. 0721 - 2572968 (M) 9422157968
e-mail : sushant.comp64@gmail.com

Deals In : ■ Computers ■ Networking ■ Consumables ■ Peripherals

M/s. Principal,
R. D. I. K. & H. D. College Badnera,

No. 78
Date : 30/10/10

S.No.	Particulars	Qty.	Rate	Amount
1)	Intel Core 2 Duo 2.93 GHz Processor, Intel RA 41 Motherboard Transcend 2GB DDR II RAM, Seagate 500 GB SATA HDD, I-ball ATX Cabinet with SMPS, Logitech K/B & Optical Mouse, 18.5" LG TFT Monitor	05 each	20,300/-	1,01,500/-
2)	Dell Inspiron 15R Notebook:- Intel I-3 Processor, 3GB DDR3 RAM, 320GB HDD, DVD Writer 15" Display Screen, Win 7 OS 512 MB Graphics, BT, Card reader.	01	38,150/-	38,150/-
3)	Transcend Ext. Portable DVD Writer	01	2450/-	2450/-
			TOTAL	1,42,100/-

VAT No. 27170626232 V
CST No. 27170626232 C

Rs. One lakh forty two thousand one hundred only

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■ Goods once sold will not be taken back. • One year Warranty.

Customer Sign.

No Warranty on Physical & Electrical damages.

For, Sushant Computer

merge sch. Spect gant

Subject to Amravati Jurisdiction

SUSHANT Computer

TAX INVOICE

5, Tank Complex, Nr. Rly. Bridge,
Rajkamal Square, Amravati.
Ph. 0721 - 2572968 (M) 9422157968
e-mail : sushant.comp64@gmail.com

Deals In : ■ Computers ■ Networking ■ Consumables ■ Peripherals

M/s. Principal
R. D. I. K. & K. D. College Barzasa,

No. **79**
Date : 30/10/10

S.No.	Particulars	Qty.	Rate	Amount
1)	Intel Core 2 Duo 2.93 Processor, Intel PG 41 Mother board, Transcend 2GB DDRII RAM, Seagate 500GB SATA HDD, LG DVD Writer, I-ball ATX Cabinet with SMPS, Logitech Keyboard & optical Mouse, 18.5" LG TFT Monitor (29)	01 each	21,200/-	21,200 = 00
<p>Paid & Cancelled</p> <p>Goods received as per Invoice No. dated Checked & Verified Found in good Condition. Store Inward No. Dated</p> <p>Store Clerk, Goods Checked Found as per specifications Recommended for payment Lecturer In charge Sanctioned for payment of Rs. <u>21200/-</u></p> <p><i>Principal</i></p>				
VAT No. 27170626232 V GST No. 27170626232 C			TOTAL	21,200 = 00

Rs. Twenty one thousand three hundred only -

"I/We hereby certify that my/our registration certificate under Maharashtra Value Added Tax Act 2002 is in force on date on which sale of goods specified in this Tax Invoice is made by me/us and that transaction of sales covered by this Tax Invoice has been effected by me/us and it shall be accounted for in the turnover of sales while filling of return and due tax, if any, payable on the sale has been paid or shall be paid."

- Goods once sold will not be taken back.
- One year warranty.

Customer Sign.

No Warranty on Physical & Electrical damages.

Prakash
For, **Sushant Computer**

Computer

Rajkamal Square, Amravati.
Ph. 0721 - 2572968 (M) 9422157968
e-mail : sushant.comp64@gmail.com

Deals In : ■ Computers ■ Networking ■ Consumables ■ Peripherals

M/s. Principal,
R.D.I.K. & K.D. College Bachnera,

No. **73**:

Date : 30/10/10

S.No.	Particulars	Qty.	Rate	Amount
1)	Intel Core 2 Duo 2.93 GHz Proc. Intel RG 41 Motherboard, Transcend 2 GB DDR II RAM, Seagate 500 GB SATA HDD, I-bull ATX Cabinet with SMPS Logitech K/B & optical Mouse, 18.5" LG TFT Monitor Goods received as per invoice No ... dated ... Checked & Verified found in good Condition. Store Inward No. Dated ... Store Clerk, Goods Checked Found as per Specifications Recommended for payment Sanctioned for payment of Rs. 84,800/- (24)	04 each	21,200/-	84,800 = ₹
VAT No. 27170626232 V CST No. 27170626232 C			TOTAL	84,800 = ₹

Rs. Eighty four thousand eight hundred only

"I/We hereby certify that my/our registration certificate under Maharashtra Value Added Tax Act 2002 is in force on date on which sale of goods specified in this Tax Invoice is made by me/us and that transaction of sales covered by this Tax Invoice has been effected by me/us and it shall be accounted for in the turnover of sales while filling of return and due tax, if any, payable on the sale has been paid or shall be paid."

■ Goods once sold will not be taken back. ■ One year warranty.

Customer Sign.

No Warranty on Physical & Electrical damages.

For, Principal
Sushant Computer

SUSHANT Computer

TAX INVOICE

5, Tank Complex, Nr. Rly. Bridge,
Rajkamal Square, Amravati.
Ph. 0721 - 2572968 (M) 9422157968
e-mail : sushant.comp64@gmail.com

Deals In : ■ Computers ■ Networking ■ Consumables ■ Peripherals

M/s. Principal,R. D. I. S. & I. D. College BarhamNo. 148 Ref No: - 797/11-12Date : 12/03/12

S.No.	Particulars	Qty.	Rate	Amount
1)	HP mini Notebook :- Intel Atom N570 Processor, 1GB DDR3 RAM, 320GB HDD, 10.1" WSVGA Screen, BL/WL, Webcam, DOS	01	17,450/-	17,450/-
2)	Intel Core I-3 2.1 GHz Process, Intel WW61 motherboard, Transcend 2GB DDR3 RAM, Seagate 500 GB HDD, I-bell ATX cabinet, I-bell shiny M/M keyboard & mouse, Lb DVD Writer, 18.5" wide Dell TFT monitor	06 each	23050/-	138,300/-
			TOTAL	155,750/-

VAT No. 27170626232 V
CST No. 27170626232 C

Rs. One lakh fifty five thousand seven hundred fifty only

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■ Goods once sold will not be taken back.

Customer Sign.

No Warranty on Physical & Electrical damages.

Walter
For, Sushant Computer

TAX INVOICE

SUSHANT Computer

5, Tank Complex, Nr. Rly. Bridge,
Rajkamal Square, Amravati.
Ph. 0721 - 2572968 (M) 9422157968
e-mail : sushant.comp64@gmail.com

Deals In : ■ Computers ■ Networking ■ Consumables ■ Peripherals

M/s. Brisinjal,
R.D. J.K. & K.D. College, Barasa,

No. **146** Ref. No.: -775/11-12
Date : 10/03/12

S.No.	Particulars	Qty.	Rate	Amount
1)	Intel Core I-3 2.1 GHz Processor Intel NW62 Motherboard, Transend 2GB DDR3 RAM, Seagate 500GB SATA HDD, LG DVD Writer, I-ball ATX Cabinet, I-ball Shiny M/M Keyboard & Mouse, Dell 18.5" Wide TFT monitor	07 each	23,050/-	161,350/-
2)	Canon 2900 B Laser printer	01	6025/-	6025/-
			TOTAL	167,375/-

VAT No. 27170626232 V
CST No. 27170626232 C

Rs. One lakh sixty seven thousand three Hundred seventy five

"I/We hereby certify that my/our registration certificate under Maharashtra Value Added Tax Act 2002 is in force on date on which sale of goods specified in this Tax Invoice is made by me/us and that transaction of sales covered by this Tax Invoice has been effected by me/us and it shall be accounted for in the turnover of sales while filling of return and due tax, if any, payable on the sale has been paid or shall be paid."

■ Goods once sold will not be taken back.

Customer Sign.

No Warranty on Physical & Electrical damages.

For, Sushant Computer

SUSHANT Computer

TAX INVOICE

ex. nr. Rly. Bridge,
Rajkamal Square, Amravati.
Ph. 0721 - 2572968 (M) 9422157968
e-mail : sushant.comp64@gmail.com

Deals In : ■ Computers ■ Networking ■ Consumables ■ Peripherals

M/s. Prinicipal,
R.D. I.K. & K.D. College, Badnera,

No. **154** Ref No :- 780/11-12
Date : 03/03/12

S.No.	Particulars	Qty.	Rate	Amount
1)	HP mini Notebook :- Intel Atom N570 Processor, 1GB DDR3 RAM, 320 GB HDD, 10.1" screen, BL/WL, Webcam, DOS	01	17450/-	17,450 = w
			<div style="border: 1px solid black; border-radius: 50%; width: 40px; height: 40px; display: flex; align-items: center; justify-content: center; margin: 0 auto;"> <div style="text-align: center;">79 — 2</div> </div>	
VAT No. 27170626232 V CST No. 27170626232 C			TOTAL	(17,450 = w)

Rs. Seventeen thousand four hundred fifty only -

"I/We hereby certify that my/our registration certificate under Maharashtra Value Added Tax Act 2002 is in force on date on which sale of goods specified in this Tax Invoice is made by me/us and that transaction of sales covered by this Tax Invoice has been effected by me/us and it shall be accounted for in the turnover of sales while filling of return and due tax, if any, payable on the sale has been paid or shall be paid."

■ Goods once sold will not be taken back.

Customer Sign.

No Warranty on Physical & Electrical damages.

Patil
For, Sushant Computer

TAX INVOICE

SUSHANT Computer

5, Tank Complex, Nr. Rly. Bridge,
Rajkamal Square, Amravati.
Ph. 0721 - 2572968 (M) 9422157968
e-mail : sushant.comp64@gmail.com

Deals In : ■ Computers ■ Networking ■ Consumables ■ Peripherals

M/s. Principals
R. D. I. K. & K. D. College, Baelbore

No. 52 Ref No:- 777/11-12
Date : 13/03/12

S.No.	Particulars	Qty.	Rate	Amount
1)	HP 630 Notebook :- Intel 2nd Gen Core I-3 Proc, 2GB DDR3 RAM, 500GB HDD DVD Writer, Webcam, BL/WL, 15.6" LED Screen, DOS, Carry Case.	01	29,050/-	29,050/-
			TOTAL	(29,050 = 0)

VAT No. 27170626232 V
CST No. 27170626232 C

Rs. Twenty nine thousand fifty only -

"I/We hereby certify that my/our registration certificate under Maharashtra Value Added Tax Act 2002 is in force on date on which sale of goods specified in this Tax Invoice is made by me/us and that transaction of sales covered by this Tax Invoice has been effected by me/us and it shall be accounted for in the turnover of sales while filling of return and due tax, if any, payable on the sale has been paid or shall be paid."

■ Goods once sold will not be taken back.

Customer Sign.

No Warranty on Physical & Electrical damages.

P. D. D.
For, Sushant Computer

SUSHANT Computer

TAX INVOICE

Rajkamal Square, Amravati.
Ph. 0721 - 2572968 (M) 9422157968
e-mail : sushant.comp64@gmail.com

Deals In : ■ Computers ■ Networking ■ Consumables ■ Peripherals

M/s. Prinupal
R.D.I.H & K.D. College, Balesara

No. **156** 783/11-12
Date : 12/03/12

S.No.	Particulars	Qty.	Rate	Amount
1)	Intel Core - I3 processor, Intel W61 Motherboard, 2GB DDR3 RAM, Tronned Seagate 500 GB HDD, LG DVD writer, I-ball ATX Cabinet, I-ball shiny key- board & mouse, Dell 18.5" Wide TFT monitor	01 each	23,050/-	23,050/-
VAT No. 27170626232 V CST No. 27170626232 C			TOTAL	23,050 = 00

81

Rs. Twenty three thousand fifty only —

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■ Goods once sold will not be taken back.

Customer Sign.

No Warranty on Physical & Electrical damages.

Rethi
For, Sushant Computer

SUSHANT Computer

Subject to Amravati Jurisdiction

TAX INVOICE

5, Tank Complex, Nr. Rly. Bridge,
Rajkamal Square, Amravati.
Ph. 0721 - 2572968 (M) 9422157968
e-mail : sushant.comp64@gmail.com

Deals In : Computers Networking Consumables Peripherals

M/s. Principal,
R.D.I.K. & K.D. College, Badnera,

No. **160**: 787/11-12
Date : 13/03/12

S.No.	Particulars	Qty.	Rate	Amount
1)	Intel Core-15. Processor, Intel W661 Motherboard, Transend 2GB DDR3 RAM, Seagate 500 GB HDD, LG DVD Writer, I-ball ATX Cabinet, I-ball shiny M/M Keyboard & Mouse, Dell 18.5" TFT monitor	01 each	27,250/-	27,250=00
2)	Head phone: I-ball MusicPlus	01	925/-	925=00
3)	HP 16GB pen drive	01	990/-	990=00
4)	Web Cam I-ball C12-0.	01	1025/-	1025=00
VAT No. 27170626232 V CST No. 27170626232 C			TOTAL	30,190=00

Rs. Thirty thousand one hundred ninety only —

"I/We hereby certify that my/our registration certificate under Maharashtra Value Added Tax Act 2002 is in force on date on which sale of goods specified in this Tax Invoice is made by me/us and that transaction of sales covered by this Tax Invoice has been effected by me/us and it shall be accounted for in the turnover of sales while filling of return and due tax, if any, payable on the sale has been paid or shall be paid."

Goods once sold will not be taken back.

Customer Sign.

No Warranty on Physical & Electrical damages.

For, Sushant Computer

SUSHANT Computer

TAX INVOICE

5, Tank Complex, Nr. Rly. Bridge,
Rajkamal Square, Amravati.
Ph. 0721 - 2572968 (M) 9422157968
e-mail : sushant.comp64@gmail.com

Deals In : ■ Computers ■ Networking ■ Consumables ■ Peripherals

M/s. Principal,
B.D.I.K. & H.D. College, Barwasa,

No. 161: 795/11-12
Date : 15/03/12

S.No.	Particulars	Qty.	Rate	Amount
1)	Intel Core I-5 2.32 GHz Proces Intel NW61 Motherboard, Transend 2GB DDR3 RAM, Seagate 500 GB HDD, 16 DVD Writer, I-ball ATX Cabinet, I-ball shiny MIM Keyboard & Optical Mouse, 18.5" Dell Monitor.	01 each	27,250/-	27,250 = ₹
2)	HP Notebook 630 :- Core I-3 2nd Gen Process, 2GB DDR3, 500GB HDD, DVD writer, Webcam, Bl/WL, 15.6" Screen DOS	01	29,050/-	29,050 = ₹
3)	HP all in one PC 5320 II :- Core I-3, 2GB, 500 GB HDD, DVD Writer, 21" Full HD Screen, DOS	02	33,450/-	66,900/-
			TOTAL	1,23,200 = ₹

VAT No. 27170626232 V
CST No. 27170626232 C

Rs. One lakh twenty thousand two hundred only -

"I/We hereby certify that my/our registration certificate under Maharashtra Value Added Tax Act 2002 is in force on date on which sale of goods specified in this Tax Invoice is made by me/us and that transaction of sales covered by this Tax Invoice has been effected by me/us and it shall be accounted for in the turnover of sales while filling of return and due tax, if any, payable on the sale has been paid or shall be paid."

■ Goods once sold will not be taken back.

Customer Sign.

No Warranty on Physical & Electrical damages.

For, Sushant Computer

(Signature)

SUSHANT Computer

TAX INVOICE

Rly. Bridge,
Rajkamal Square, Amravati.
Ph. 0721 - 2572968 (M) 9422157968
e-mail : sushant.comp64@gmail.com

Deals In : ■ Computers ■ Networking ■ Consumables ■ Peripherals

M/s. Principal,
R.D. J. H. & K.D. College, Buldana

No. 150 Ref. No. :- 784/11
Date : 12/03/12

S.No.	Particulars	Qty.	Rate	Amount
1)	Processor, Intel Core I-5 2.3GHz Intel NW 61 Malher brand, Transend 2GB DDR3 RAM, 500 GB seagate HDD, LG DVD writer, I-ball ATX Cabinet, I-ball M/M K/B & mouse, Dell 18.5" TFT Monitor	01 each	27,250/-	27,250/-
2)	HP all in one PC 5320 IL :- Intel Core-I3 350, 2GB RAM, 500 GB HDD, wired K/B & mouse DVD writer, Webcam. DOS 21" Full HD TFT.	01	33,450/-	33,450/-
VAT No. 27170626232 V CST No. 27170626232 C			TOTAL	60,700/-

Paid & Cancelled

290

Rs. Sixty thousand seven hundred only -/-

"I/We hereby certify that my/our registration certificate under Maharashtra Value Added Tax Act 2002 is in force on date on which sale of goods specified in this Tax Invoice is made by me/us and that transaction of sales covered by this Tax Invoice has been effected by me/us and it shall be accounted for in the turnover of sales while filling of return and due tax, if any, payable on the sale has been paid or shall be paid."

■ Goods once sold will not be taken back.

Customer Sign.

No Warranty on Physical & Electrical damages.

Natwar
For, **Sushant Computer**

SUSHANT Computer

Rly. Bridge,
Rajkamal Square, Amravati.
Ph. 0721 - 2572968 (M) 9422157968
e-mail : sushant.comp64@gmail.com

Deals In : ■ Computers ■ Networking ■ Consumables ■ Peripherals

M/s. Principal,
R.D.I.K. & H.D. College, Balmeria,

No. 147 Ref No:- 786/11-
Date : 12/03/12

S.No.	Particulars	Qty.	Rate	Amount
1)	Intel Core - I3 2.1 GHz Processor, Intel WW61 Motherboard, Transcend 2GB DDR3 RAM, Seagate 500 GB SATA HDD, 2GB DVD Writer, I-tall ATX Cabinet, 2-ball shiny M/M Key board & optical mouse, Dell 18.5" Wide TFT Monitor	03 each	23050/-	69,150/-
		Paid & Cancelled		
		(291)		
2)	HP 630 Notebook :- Core I-3 2nd Gen Processor, 2GB RAM, 500 GB HDD, DVD RW, 15.6" Screen, DOS, Bagpack	01	29050/-	29,050/-
			TOTAL	98,200/-

VAT No. 27170626232 V
CST No. 27170626232 C

Rs. Ninty eight thousand two hundred only -

"I/We hereby certify that my/our registration certificate under Maharashtra Value Added Tax Act 2002 is in force on date on which sale of goods specified in this Tax Invoice is made by me/us and that transaction of sales covered by this Tax Invoice has been effected by me/us and it shall be accounted for in the turnover of sales while filling of return and due tax, if any, payable on the sale has been paid or shall be paid."

■ Goods once sold will not be taken back.

Customer Sign.

No Warranty on Physical & Electrical damages.

Wadhwa
For, **Sushant Computer**

- * Sharp Digital Copiers
- * Multimedia Projectors
- * Wi Fi Networking Solution
- * CCTV & Security Systems
- * Annual Maintenance of Computer
- * All Types Of Computer Related Problems

A To Z Computer Solution

Ganpati Nagar, M. I. D. C. Road, Amravati
 Off. Raut Apartment Shankar Nagar Road
 Ph 9922857595 , 07212564260
 VAT TIN 27290588433V
 CST TIN 27290588433C

TAX INVOICE

To, The Principal Bar. Ramrao Deshmukh Arts, Smt. Indiraji Kapadiya Commerce & Nyayamurti Krushnarao Deshmukh Science College, Badnera Railway	Invoice No. MS-719	Dated 27-03-2013
	P.O. Ref.	Dated

Product Description	Qty.	Rate	Amount
Desktop Computer [Assembled] Intel Core I5 Processor 2.32 GHz [2nd Generation] Intel WW 61 Mother board Intel 2 GB DDR III RAM [Transend] 500 GB SATA Hard Disk [Seagate] ATX Cabinet I-Ball Multimedia Keyboard & Mouse [IBall Shiny] DVD Writer L.G. , with All Necessary Cables	02	26450.00	52900.00
Laser Printer CANON 2900	01	6450.00	6450.00
Amount Chargeable (in words)			

Fifty Nine Thousand Three Hundred Fifty Only	Total	59350.00
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I/we hereby Certify that my/our Registration Certificate under the Maharashtra value added Tax Act, 2002 is in the force on the date on which the sale of the goods specified in this bill / tax invoice is made by me / us and that the transaction of sale Covered by this tax invoice has been effected by me / us and it shall be accounted for in the turnover of sales while filling of return and the due tax, if any, payable on the sale has been paid.

Declaration: We declare that this invoice shows the actual price of the goods described & that all the particulars are true and correct.

For MULTIPLE SOLUTION

Atesh

Authorised Signatory

Sc Sushant COMPUTER

Tank Complex, Near Railway Bridge,
Rajkamal Square, AMRAVATI. (M.S.)
(M) 9422157968
Tel. (0721) 2572968

CASH / CREDIT MEMO

To, Principal,
M/s. R. D. I. K. & K. D. College No. 63
Baelnera, Date 07/08/12

S.No.	Particulars	Qty.	Rate	Amount
1)	HP Laserjet Colour Printer M451dn	01	44,650/-	44,650 = ₹
2)	Intel Core I-3 2.1 GHz Processor, Intel G1 WW Motherboard, 2 GB DDR3 RAM, 500 GB SATA HDD, 18.5" Wide Dell TFT monitor, I-ball ATX cabinet, I-ball key board & mouse, LG DVD writer	01 each	23050/-	23050 = ₹
		13)
			TOTAL	67700 = ₹

Pravin

CST TIN 27170626232 C VAT TIN 27170626232 V

RECEIVED MATERIAL IN GOOD CONDITION

Receiver's Signature

Pravin
For, **Sushant Computer**

- * Computer Sales & Services
- * Sharp Digital Copiers
- * Multimedia Projectors
- * Wi Fi Networking Solution
- * CCTV & Security Systems
- * Annual Maintenance of Computer
- * All Types Of Computer Related Problems

MULTIPLE SOLUTION
A To Z Computer Solution
 Ganpati Nagar, M. I. D. C. Road, Amravati
 Off. Raut Apartment Shankar Nagar Road
 Ph 9922857595 , 07212564260
 VAT TIN 27290588433V
 CST TIN 27290588433C

TAX INVOICE

To, The Principal Bar. Ramrao Deshmukh Arts, Smt. Indiraji Kapadiya Commerce & Nyayamurti Krushnaro Deshmukh Science College, Badnera Railway	Invoice No. MS-713	Dated 26-03-2013	
	P.O. Ref.	Dated	
Product Description	Qty.	Rate	Amount
Desktop Computer [Assembled] Intel Core I5 Processor 2.32 GHz [2nd Generation] Intel WW 61 Mother board Intel 2 GB DDR-III RAM [Transend] 500 GB SATA Hard Disk [Seagate] ATX Cabinet I-Ball Multimedia Keyboard & Mouse [IBall Shiny] DVD Writer L.G. , with All Necessary Cables	01	26450.00	26450.00
Laser Printer CANON 2900	01	6450.00	6450.00
Dot Matrix Printer (132 Column) EPSON LX 1170	01	8950.00	8950.00
Amount Chargeable (in words)		Total	41850.00
Forty One Thousand Eight Hundred Fifty Only			

59

I/We hereby certify that my/our Registration Certificate under the Maharashtra value added Tax Act, 2002 is in the force on the date on which the sale of the goods specified in this bill / tax invoice is made by me / us and that the consideration of sale covered by this tax invoice has been collected by me / us and it shall be accounted for in the turnover of sales while filling of return and the due tax, if any, payable on the sale has been paid or shall

Declaration:- We declare that this invoice shows the actual price of the goods described & that all the particulars are true and correct.

For MULTIPLE SOLUTION

Authorized Signatory

BEHIND DR. TIMANE HOSPITAL,
 LINE NO. 7, MOTI NAGAR,
 AMRAVATI
 9370109071, 9822232999
 Prop. Nitin L. Anasane
 E-mail : pcpoint@rediffmail.com

Buyer
Pri. R. D. I. K. & K. D. COLLEGE, BADNERA

969	29-Mar-2014
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Dated
Despatched through	Destination
Terms of Delivery	

Description of Goods	Quantity	Rate	per	Disc. %	Amount
HP Desktop DC PRO/4GB /500 GB/ 18.5"MONITOR/ KEYBORD/ MOUSE	2 pcs	27,500.00	pcs	4.762 %	52,380.90
Vat Tax 5% Round Up			5 %		2,619.05 0.05
33					
Total	2 pcs				55,000.00

Amount Chargeable (in words)
Rs. Fifty Five Thousand Only

E. & O. E.

(Handwritten signature)
 Principal

Company's VAT TIN : **274403288633 V**
 Company's CST No. : **274403288633 C**

Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for **P.C. POINT & COMPUTER HARDWARE**
 PC Point & Computer Hardware

(Handwritten signature)
 Proprietor/Authorised Signatory

This is a Computer Generated Invoice

P.C. POINT & COMPUTER HARDWARE BEHIND DR. TIMANE HOSPITAL, LINE NO. 7, MOTI NAGAR, AMRAVATI 9370109071, 9822232999 Prop. Nitin L. Anasane E-mail : pcpoint@rediffmail.com Buyer Pri. R. D. I. K. & K. D. COLLEGE, BADNERA	Invoice No. 970	Dated 29-Mar-2014
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
	Despatch Document No.	Dated
	Despatched through	Destination
	Terms of Delivery	

Description of Goods	Quantity	Rate	per	Disc. %	Amount
HP Desktop DC PRO/4GB/500GB/18.5" MONITOR	1 pcs	27,500.00	pcs	4.762 %	26,190.45
KEYBOARD / MOUSE	1 pcs	13,500.00	pcs	4.762 %	12,857.13
HP ALL IN ONE PRINTER					39,047.58
Vat Tax 5% Round Up			5 %		1,952.38
					0.04
Total	2 pcs				41,000.00

32

Amount Chargeable (in words) **Rs. Forty One Thousand Only** E. & O. E.

Company's VAT TIN : **274403288633 V**
 Company's CST No. : **274403288633 C**
 Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

P.C. POINT & COMPUTER HARDWARE
 Proprietorised Signatory

This is a Computer Generated Invoice

PUSHPA SERVICES
 DR. JOSHI TRUST MKT, 2ND FLOOR
 AMBADEVI ROAD, AMRAVATI.

Consignee
The Principal, R.D.I.K. College Badnera

693	4-Mar-2015
Delivery Note	Terms of Payment
6461	Other Reference(s)
Supplier's Ref.	
Buyer's Order No.	Dated
Despatch Document No.	Dated
Despatched through	Destination
Terms of Delivery	

Description of Goods	Quantity	Rate	per	Amount
HP DESKTOP HP 110-2171 IN DESKTOP PC {HP PART CODE- F7H54AA}	3 NO ✓	34,850.00	NO	1,04,550.00
SCANNER HP SCANJET G4010 PHOTO SCANNER	1 NO ✓	13,450.00	NO	13,450.00
Total	4 NO			1,18,000.00

39

Amount Chargeable (in words)
Rs. One Lakh Eighteen Thousand Only

Goods received as per invoice No. **693**
 dated **4/3/2015**. Checked & Verified.
 Found in good Condition.
 Store Inward No. **74**... Dated **11/03/2015**

[Signature]
 Store Clerk,

Goods Checked Found as per
 Specifications Recommended for payment

Company's VAT TIN No. : **27280286429**

Declaration
 We declare that this invoice shows the actual price of the goods
 described and that all particulars are true and correct.

RUSHPA SERVICES
 Lecturer In-charge for **RUSHPA SERVICES**
 Sanctioned for payment of Rs **1,18,000/-**
[Signature]
 Principal
RUSHPA SERVICES
[Signature]
 Proprietor
 Authorised Signatory

TAX INVOICE

PUSHPA SERVICES
 DR. JOSHI TRUST MKT, 2ND FLOOR
 AMBADEVI ROAD, AMRAVATI.

Invoice No. 692	Dated 4-Mar-2015
Delivery Note 6460	Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Dated
Despatched through	Destination
Terms of Delivery	

Consignee
The Principal, R.D.I.K. College Badnera

Description of Goods	Quantity	Rate	per	Amount
HP DESKTOP HP 110-2171 IN DESKTOP PC { HP PART CODE - F7H54AA }	2 NO	34,850.00	NO	69,700.00
PRINTER HP LASERJET 2035 PRINTER { HP PART CODE - CE461A }	1 NO	20,100.00	NO	20,100.00
PRINTER HP LASERJET PRO CP1025NW COLOR PRINTER { HP PART CODE - CE918A }	1 NO	17,350.00	NO	17,350.00
Total	4 NO			1,07,150.00

38

 2

Amount Chargeable (in words)
Rs. One Lakh Seven Thousand One Hundred Fifty Only

Company's VAT TIN No. : **27280286429**

Goods received as per Invoice No. **692**
 dated **4.3.2015**. Checked & Verified.
 Found in good Condition.
 Store Inward No. **73** Dated **11.03/2015**

Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Goods Checked Found as per Specifications Recommended for payment

[Signature]
 Store Clerk,

PUSHPA SERVICES
 for PUSHPA SERVICES

[Signature]
Proprietor
 Authorised Signatory

[Signature]
 Lecturer In-charge

Sanctioned for payment of Rs **1,07,150.00**

[Signature]
Principal

TAX INVOICE

PUSHPA SERVICES
DR. JOSHI TRUST MKT, 2ND FLOOR
-AMBADEVI ROAD, AMRAVATI.

Invoice No. 691	Dated 4-Mar-2015
Delivery Note 6459	Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Dated
Despatched through	Destination
Terms of Delivery	

Consignee
The Principal, R.D.I.K. College Badnera

Description of Goods	Quantity	Rate	per	Amount
HP DESKTOP HP 202 G2b MICROTOWER PC { J4K75PT } 3 YEAR WARRANTY <div style="text-align: center; margin-top: 20px;"> L10 </div>	9 NO	28,500.00	NO	2,56,500.00
Total	9 NO			2,56,500.00

E. & O. E.

Amount Chargeable (in words)
Rs. Two Lakhs Fifty Six Thousand Five Hundred Only

Company's VAT TIN No. : **27280286429**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

PUSHPA SERVICES
 for PUSHPA SERVICES
 N.B. Phau
 Proprietor
 Authorised Signatory

Goods received as per invoice No **691**
 Dated **4/3/2015** Checked & Verified
 Found in good Condition.
 Store Inward No... **72** Dated **11/03/15**

 Store Clerk,

Goods Checked Found as per Specifications Recommended for payment

Lecturer In charge
 Sanctioned for payment of Rs. **2,56,500**

 Principal

GST-INVOICE

Pushpa Services 2018-2019
 2nd Floor Dr.Joshi Trust Market,
 Opp.Tirupati Tower,Ambadevi Road,Amravati
 Amravati,444601
 GSTIN/UIN: 27AMDPK2645N1ZR
 State Name : Maharashtra, Code : 27
 Contact : 9371137568 , 9370333256.
 E-Mail : nkhandar@rediffmail.com

Consignee
The Principal R.D.I.K. College Badnera
 Badnera
 State Name : Maharashtra, Code : 27

Buyer (if other than consignee)
The Principal R.D.I.K. College Badnera
 Badnera
 State Name : Maharashtra, Code : 27

Invoice No. PS/MAR/680	Dated 30-Mar-2019
Supplier's Ref.	Mode/Terms of Payment
Other Reference(s)	
Terms of Delivery	

Lst Item = Holey
Remaining GPS
52

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Desktop Branded Pc (Dell Inspiron Model No 3470) PROCESSOR I3 8th GEN. RAM 4GB,HARDISK 1TB, KEYBOARD MOUSE,SCREN20" WINDOWS-10 WITH MS OFFICE(Preloaded)	8471	2 nos	27,966.10	nos	55,932.20
2	DELL USB MOUSE MS 116	8471	12 nos	233.05	nos	2,796.60
3	Pen Drive Cruzer Blade 32gb Sandisk	85235100	2 nos	338.98	nos	677.96
4	USB Connector		2 nos	296.61	nos	593.22
5	Combo Dell Wireless Cordless Keyboard/mouse	84716090	1 nos	1,016.95	nos	1,016.95
						61,016.93
						CGST
						SGST
						Round/Off
						0.01
Total						19 nos
						₹ 72,000.00

Amount Chargeable (in words) **INR Seventy Two Thousand Only** E. & O.E

Taxable Value	Central Tax		State Tax		Total Tax Amount
	Rate	Amount	Rate	Amount	
61,016.93	9%	5,491.53	9%	5,491.53	10,983.06
Total: 61,016.93		5,491.53		5,491.53	10,983.06

Tax Amount (in words) : **INR Ten Thousand Nine Hundred Eighty Three and Six paise Only**

Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Pushpa Services 2018-2019
PUSHPA SERVICES
 Authorised Signatory

SUBJECT TO AMRAVATI JURISDICTION

GST-INVOICE

Pushpa Services 2020-2021
 2nd Floor Dr.Joshi Trust Market
 Opp.Tirupati Tower,Ambadevi Road Amravati
 AMRAVATI 444601
 GSTIN/UIN: 27AMDPK2645N1ZR
 State Name : Maharashtra, Code : 27
 E-Mail : nkhandar@rediffmail.com

Invoice No. **PS/MAR/930**
 Dated **30-Mar-2021**
 Mode/Terms of Payment
 Supplier's Ref. Other Reference(s)

Consignee
The Principal R.D.I.K. College Badnera
 Badnera
 DEPARTMENT OF COMMERCE
 State Name : Maharashtra, Code : 27

Terms of Delivery

Buyer (if other than consignee)
The Principal R.D.I.K. College Badnera
 Badnera
 DEPARTMENT OF COMMERCE
 State Name : Maharashtra, Code : 27

118

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Dell Destop Inspiron 3470 PROCESSOR I3 10 GEN. RAM 4 GB , HDD 1 TB , KEYBOARD MOUSE SCREEN 20" WIN .10 MS OFFICE PRE LODED	8471	1 Nos	29,237.29	Nos ✓	29,237.29
2	HP 1020 Plus Laserjet Printer	84433100	1 Nos	11,016.95	Nos ✓	11,016.95
						40,254.24
						3,622.89
						3,622.89
Less :						(-0.02)
Total						2 Nos
						₹ 47,500.00

Amount Chargeable (in words) **INR Forty Seven Thousand Five Hundred Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8471	29,237.29	9%	2,631.36	9%	2,631.36	5,262.72
84433100	11,016.95	9%	991.53	9%	991.53	1,983.06
Total	40,254.24		3,622.89		3,622.89	7,245.78

Tax Amount (in words) : **INR Seven Thousand Two Hundred Forty Five and Seventy Eight paise Only**

Company's PAN : **AMDPK2645N**

Declaration -
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Pushpa Services 2020-2021


 Authorised Signatory

SUBJECT TO AMRAVATI JURISDICTION

This is a Computer Generated Invoice

GST-INVOICE

Pushpa Services 2020-2021
 2nd Floor Dr.Joshi Trust Market
 Opp.Tirupati Tower,Ambadevi Road Amravati
 AMRAVATI 444601
 GSTIN/UIN: 27AMDPK2645N1ZR
 State Name : Maharashtra, Code : 27
 E-Mail : nkhandar@rediffmail.com

Invoice No.
PS/MAR/929

Dated
30-Mar-2021

Mode/Terms of Payment

Supplier's Ref.

Other Reference(s)

Consignee
The Principal R.D.I.K. College Badnera
 Badnera
 DEPARTMENT OF COMPUTER SCIENCE
 State Name : Maharashtra, Code : 27

Terms of Delivery

Buyer (if other than consignee)
The Principal R.D.I.K. College Badnera
 Badnera
 DEPARTMENT OF COMPUTER SCIENCE
 State Name : Maharashtra, Code : 27

118/12

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Dell Destop Inspiron 3470 PROCESSOR I3 10 GEN. RAM 4 GB , HDD 1 TB , KEYBOARD MOUSE SCREEN 20" WIN .10 MS OFFICE PRE LODED	8471	2 Nos	29,237.29	Nos	58,474.58
2	CARTRIDGE TONAR 2035	8443	2 QNT	2,033.90	QNT	4,067.80
						62,542.38
						C.G.S.T.Sale 5,628.81
						S.G.S.T.Sale 5,628.81
Total						₹73,800.00

Amount Chargeable (in words)

E. & O.E

INR Seventy Three Thousand Eight Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8471	58,474.58	9%	5,262.71	9%	5,262.71	10,525.42
8443	4,067.80	9%	366.10	9%	366.10	732.20
Total	62,542.38		5,628.81		5,628.81	11,257.62

Tax Amount (in words) : **INR Eleven Thousand Two Hundred Fifty Seven and Sixty Two paise Only**

Company's PAN : **AMDPK2645N**

Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Pushpa Services 2020-2021


 Authorised Signatory

SUBJECT TO AMRAVATI JURISDICTION

This is a Computer Generated Invoice

GST-INVOICE

Pushpa Services 2021-2022
 2nd Floor Dr.Joshi Trust Market
 Opp.Tirupati Tower,Ambadevi Road Amravati
 AMRAVATI 444601
 GSTIN/UIN: 27AMDPK2645N1ZR
 State Name : Maharashtra, Code : 27
 E-Mail : nkhandar@rediffmail.com
 Consignee

The Principal R.D.I.K. College Badnera
 Badnera
 DEPARTMENT OF CHEMISTRY
 State Name : Maharashtra, Code : 27

Buyer (if other than consignee)
The Principal R.D.I.K. College Badnera
 Badnera
 DEPARTMENT OF CHEMISTRY
 State Name : Maharashtra, Code : 27

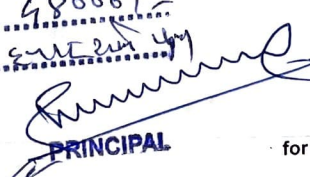
Invoice No. PS/MAR/1016	Dated 23-Mar-2022
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

SI No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Dell DESKTOP PROC I3 10TH GEN, 8GB RAM HDD 1TB + 256SSD , 20" SCREEN, WIN. 11 WITH MS OFFICE KEYBOARD AND MOUSE	84713010	1 pcs	40,677.97	pcs	40,677.97
						3,661.02
						3,661.02
						(-).01
	Total		1 pcs			₹ 48,000.00

Amount Chargeable (in words)
INR Forty Eight Thousand Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84713010	40,677.97	9%	3,661.02	9%	3,661.02	7,322.04
Total	40,677.97		3,661.02		3,661.02	7,322.04

Tax Amount (in words) : **INR Seven Thousand Three Hundred Twenty Two and Four paise Only**

Passed for Payment Rs. 48000/-
 (Rs. 48000/-)

PRINCIPAL

Company's PAN : **AMDPK2645N**

Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Pushpa Services 2021-2022
PUSHPA SERVICES
 Authorised Signatory

Proprietor

SUBJECT TO AMRAVATI JURISDICTION

This is a Computer Generated Invoice

GST-INVOICE

Pushpa Services 2021-2022
 2nd Floor Dr. Joshi Trust Market
 Opp. Tirupati Tower, Ambadevi Road Amravati
 AMRAVATI 444601
 GSTIN/UIN: 27AMDPK2645N1ZR
 State Name : Maharashtra, Code : 27
 E-Mail : nkhandar@rediffmail.com
 Consignee

The Principal R.D.I.K. College Badnera
 Badnera
 DEPARTMENT OF COMMERCE
 State Name : Maharashtra, Code : 27

Buyer (if other than consignee)
The Principal R.D.I.K. College Badnera
 Badnera
 DEPARTMENT OF COMMERCE
 State Name : Maharashtra, Code : 27

Invoice No. PS/MAR/1013	Dated 23-Mar-2022
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	


SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Dell DESKTOP PROC I5 12 GEN, 8GB RAM HDD 1 TB + 256 SSD, 22" SCREEN KEYBOARD AND MOUSE WIN. 11 WITH MS-OFFICE	84713010	1 pcs	55,084.75	pcs	55,084.75
2	Dell Laptop PROC I5 11TH GEN, 8 GB RAM HDD 1 TB + 256 GB SSD, 15.6" SCREEN WIN. 11 WITH MS-OFFICE	84714900	1 Nos	52,542.37	Nos	52,542.37
						1,07,627.12
C.G.S.T.Sale						9,686.44
S.G.S.T.Sale						9,686.44
Total						₹ 1,27,000.00

Amount Chargeable (in words)

INR One Lakh Twenty Seven Thousand Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
84713010	55,084.75	9%	4,957.63	9%	4,957.63	9,915.26
84714900	52,542.37	9%	4,728.81	9%	4,728.81	9,457.62
Total	1,07,627.12		9,686.44		9,686.44	19,372.88

Tax Amount (in words) : **INR Nineteen Thousand Three Hundred Seventy Two and Eighty Eight paise Only**

Passed for Payment Rs. 1,27,000/-
 (Rs. Lakh Only) 1,27,000/-

PRINCIPAL

Company's PAN : **AMDPK2645N**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Pushpa Services 2021-2022
PUSHPA SERVICES

Authorized Signatory

Proprietor

SUBJECT TO AMRAVATI JURISDICTION

This is a Computer Generated Invoice

Pushpa Services 2021-2022
 2nd Floor Dr.Joshi Trust Market
 Opp.Tirupati Tower,Ambadevi Road Amravati
 AMRAVATI 444601
 GSTIN/UIN: 27AMDPK2645N1ZR
 State Name : Maharashtra, Code : 27
 E-Mail : nkhandar@rediffmail.com
 Consignee

The Principal R.D.I.K. College Badnera
 Badnera
 DEPARTMENT OF COMPUTER SCIENCE
 State Name : Maharashtra, Code : 27

Buyer (if other than consignee)
The Principal R.D.I.K. College Badnera
 Badnera
 DEPARTMENT OF COMPUTER SCIENCE
 State Name : Maharashtra, Code : 27

Invoice No. PS/MAR/1014 Delivery Note	Dated 23-Mar-2022 Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

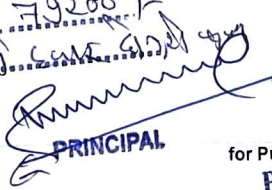
Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	DEll DESKTOP PROC I3 10 TH GEN, 8GB RAM HDD 1TB + 256 SSD, 20" SCREEN WIN. 11 WITH MS-OFFICE KEYBOARD AND MOUSE	84713010	1 pcs	40,677.97	pcs	40,677.97
2	Printer Brother 2541 Dw	84433100	1 Nos	21,610.17	Nos	21,610.17
3	MOUSE DELL USB	84716090	6 Nos	254.24	Nos	1,525.44
4	KEYBOARD DELL USB	84716090	6 Nos	550.85	Nos	3,305.10
						67,118.68
						6,040.69
						6,040.69
						(-0.06)
Total						₹ 79,200.00

Goods received as per invoice
 dated 23/03/2022
 C.G.S.T.Sale
 S.G.S.T.Sale
 Round/Off

Amount Chargeable (in words)
INR Seventy Nine Thousand Two Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84713010	40,677.97	9%	3,661.02	9%	3,661.02	7,322.04
84433100	21,610.17	9%	1,944.92	9%	1,944.92	3,889.84
84716090	4,830.54	9%	434.75	9%	434.75	869.50
Total	67,118.68		6,040.69		6,040.69	12,081.38

Tax Amount (in words) : **INR Twelve Thousand Eighty One and Thirty Eight paise Only**

Passed for Payment Rs. 79200/-
 (Rs. 79,200/-)

PRINCIPAL

Company's PAN : **AMDPK2645N**

Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Pushpa Services 2021-2022
PUSHPA SERVICES
 Authorised Signatory

Proprietor

SUBJECT TO AMRAVATI JURISDICTION
 This is a Computer Generated Invoice

Pushpa Services 2022-2023
 2nd Floor Dr. Joshi Trust Market
 Opp. Tirupati Tower, Ambadevi Road Amravati
 AMRAVATI 444601
 GSTIN/UIN: 27AMDPK2645N1ZR
 State Name : Maharashtra, Code : 27
 E-Mail : nkhandar@rediffmail.com
 Consignee

The Principal R.D.I.K. College Badnera
 Badnera, Deppt of Library
 State Name : Maharashtra, Code : 27

Buyer (if other than consignee)
The Principal R.D.I.K. College Badnera
 Badnera, Deppt of Library
 State Name : Maharashtra, Code : 27

Invoice No. PS/MAR/936	Dated 31-Mar-2023
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	HP DESK S01-PF2889IN Intel Core i3 12th Gen, Ram8 Gb, Hard Disk 512 Ssd, TR 19.5, Win-11, Msoffice	85369090	1 QNT	38,135.59	QNT	38,135.59
2	SCANNER Canon	84716050	1 Nos	4,661.02	Nos	4,661.02
						42,796.61
						3,851.69
						3,851.69
						0.01
Total						₹ 50,500.00

C.G.S.T. Sale
 S.G.S.T. Sale
 Round/Off
 Specified for payment of tax
 Goods (checked) Form
 State (check)
 sanctioned for payment of tax
 Invoice in charge

Amount Chargeable (in words) **INR Fifty Thousand Five Hundred Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
85369090	38,135.59	9%	3,432.20	9%	3,432.20	6,864.40
84716050	4,661.02	9%	419.49	9%	419.49	838.98
Total	42,796.61		3,851.69		3,851.69	7,703.38

Tax Amount (in words) : **INR Seven Thousand Seven Hundred Three and Thirty Eight paise Only**

Company's Bank Details
 Bank Name : Yavatamal Urban Co-Op Bank 173/88
 A/c No. : 19173000088
 Branch & IFS Code : Amravati & IBKL0041Y20

Company's PAN : **AMDPK2645N**

Pushpa Services 2022-2023
 2nd Floor Dr. Joshi Trust Market
 Opp. Tirupati Tower, Ambadevi Road Amravati
 AMRAVATI 444601
 GSTIN/UIN: 27AMDPK2645N1ZR
 State Name : Maharashtra, Code : 27
 E-Mail : nkhandar@rediffmail.com

Consignee

The Principal R.D.I.K. College Badnera
 Amravati, Dept of Commerce
 GSTIN/UIN : 27NGKPS5083J1ZE
 State Name : Maharashtra, Code : 27

Buyer (if other than consignee)

The Principal R.D.I.K. College Badnera
 AMRAVATI, Dept of Commerce
 State Name : Maharashtra, Code : 27

Invoice No. PS/MAR/924	Dated 31-Mar-2023
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination

Terms of Delivery

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	HP DESK S01-PF2889IN Intel I3 12th Gen, 8gb Ram, 512 Ssd, 19.5 Tr Usb Kbmouse, Win-11 + Msoffice	85369090	2 QNT	38,135.59	QNT	76,271.18
2	HP Ink Tank 415 AIO Inktank 419 Printer	84433100	1 QNT	12,711.86	QNT	12,711.86
						88,983.04
						8,008.48
						8,008.48
Total						₹ 1,05,000.00

Amount Chargeable (in words) E. & O.E
INR One Lakh Five Thousand Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
85369090	76,271.18	9%	6,864.41	9%	6,864.41	13,728.82
84433100	12,711.86	9%	1,144.07	9%	1,144.07	2,288.14
Total			8,008.48		8,008.48	16,016.96

Tax Amount (in words) : **INR Sixteen Thousand Sixteen and Ninety Six paise Only**

Company's PAN : **AMDPK2645N**

Company's Bank Details
 Bank Name : **Yavatamal Urban Co-Opp.Bank 173/88**
 A/c No. : **19173000088**
 Branch & IFS Code : **Amravati & IBKL0041Y20**

for Pushpa Services 2022-2023
 37
 Authorised Signatory

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

SUBJECT TO AMRAVATI JURISDICTION

Pushpa Services 2022-2023
 2nd Floor Dr.Joshi Trust Market
 Opp.Tirupati Tower,Ambadevi Road Amravati
 AMRAVATI 444601
 GSTIN/UIN: 27AMDPK2645N1ZR
 State Name : Maharashtra, Code : 27
 E-Mail : nkhandar@rediffmail.com

Invoice No. PS/MAR/935	Dated 31-Mar-2023
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

The Principal R.D.I.K. College Badnera
 Badnera, Deptt of History
 State Name : Maharashtra, Code : 27

Buyer (if other than consignee)
The Principal R.D.I.K. College Badnera
 Badnera, Deptt of History
 State Name : Maharashtra, Code : 27

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	HP DESK S01-PF2889IN Intel Core I3 12 Th Gen, Ram 8gb, 512 Ssd, 19.5 Tft, Win-11, Ms Office	85369090	1 QNT	38,135.59	QNT	38,135.59
	C.G.S.T.Sale					3,432.20
	S.G.S.T.Sale					3,432.20
	Round/Off					0.01
	Total		1 QNT			₹ 45,000.00

Goods received as per invoice No. ...
 dated ...
 found in good condition.
 Date forward No. ...
 State Chief,
 Goods checked found as per invoice
 Specifications recommended for purchase
 Invoice in charge
 Authorized for purchase of Rs. ...
 17/03/2023

Amount Chargeable (in words) **INR Forty Five Thousand Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
85369090	38,135.59	9%	3,432.20	9%	3,432.20	6,864.40
Total	38,135.59		3,432.20		3,432.20	6,864.40

Tax Amount (in words) : **INR Six Thousand Eight Hundred Sixty Four and Forty paise Only**

Company's PAN : **AMDPK2645N**

Company's Bank Details
 Bank Name : **Yavatamal Urban Co-Op.Bank 173/88**
 A/c No. : **19173000088**
 Branch & IFS Code : **Amravati & IBKL0041Y20**

Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Pushpa Services 2022-2023
 38
 Authorised Signatory